

266

P11

1915/16

266

col.

Everlastingly At It


*The
Cross of Christ
Exalted 40 Years in
The Loop of
Chicago*

**PACIFIC GARDEN MISSION
67 W. VAN BUREN ST., CHICAGO**

*40TH ANNUAL
STATEMENT*



PACIFIC GARDEN MISSION
67 W. VAN BUREN ST., CHICAGO



Digitized by the Internet Archive
in 2016 with funding from
University of Illinois Urbana-Champaign

266
P. 11
1915/16

OUR FORTIETH ANNUAL STATEMENT

The close of our fiscal year ending Sept. 15th, 1916 find Old Pacific Garden Mission with the blessing of God still upon it. Indeed we look forth into the new year with new hopes and with plans for a greater work than we have ever known for the bringing of the gospel to lost men and women in Down Town Chicago.



Our dear brother Harry Monroe has gone home to a rich reward, for his thirty-five years spent in a noble effort to help men and women into the experience which he had of a loving and keeping Saviour.



Mrs. Clarke still lingers with us, frail in body, very near the crossing of the river, but full of interest in everything which concerns Pacific Garden Mission and the welfare of God's Kingdom everywhere.



Pursuant to a very urgent request of the Board of Trustees, Mr. Melvin E. Trotter takes up his duties on Nov. 1st as General Superintendent of a larger Pacific Garden Mission work in Chicago, assisted by Mr. Horace W. Ingersoll. Mr. Ingersoll will give much time and attention to following up and helping those who are sincere in their desire to begin a new life.

Miss Dorothy Russell as an assistant in the office and with her splendid service at the piano is proving a very valuable helper.

Mr. James Calverly, with his pungent exposition of the word in the Sunday morning convert's meetings, brings a means of strength and encouragement to many who are making a start in the Christian life and who meet many obstacles and temptations.

It is with gratitude and sincere appreciation that we remember the unselfish and untiring efforts of the many helpers in the mission work during the past year. Also the gifts of money and materials which have been so generously made by those who have God's work at heart. Without this consecrated giving of time and substance, very little could have been done.

Plans for the enlarged work embrace noon meetings, meetings for young women employed down town, a yearly bible conference, a thorough follow-up system for the needy, meetings in churches about the city to bring the mission work before many who would like to have a part in it, etc.

With grateful hearts we are reminded that Pacific Garden Mission has never closed for a single night in the past forty years, and every night the old message has rung out with no uncertain sound, "Jesus Saves." Men and women have believed the message and have gone out all over this poor sin-cursed world to make good.

SARAH D. CLARKE,
MELVIN E. TROTTER

SUBSCRIPTIONS

A

Atchinson, Robert	\$	5.00
-------------------------	----	------

B

Barr, J. A.		9.00
Barry, Mrs. W. J.		17.50
Bishop, L. Brackett.		20.00
Borden, Mrs. Wm.		50.00
Boshart, Mrs. A. M.		5.00
Bowen, E. Bert.		5.00
Bowen, Mr. and Mrs. W. D.		47.00
Bowers, Jas.		15.00
Brower, Florence.		1.50
Burhans, J. A.		50.00
Burkham, E. C.		1.00
Burns, Avilla.		5.20

C

Carpenter, Miss Elena C.		5.00
Carpenter, Mrs. C. B.		2.00
Carey, Ellen W.		2.50
Calverly, Mr. and Mrs. Jas.		75.00
Through the "Christian Herald," New York.		55.00
Coutts, Elsie J.		5.00
Curtiss, Mrs. L. W.		5.00
Cushman, E. B.		5.00
Cummings, E. A. & Co.		124.15

CHURCH OFFERINGS

First Baptist Church, Chicago..		30.32
First Congl. Church, Lombard, Ill.		10.35

First Congl. Church, Oak Park, Ill.	8.79
Kenwood Evang. Church, Chi- cago	25.00
Morgan Park Church, Thanks- giving Offering.....	11.57
St. Paul's Evangelical Church, Longwood	140.00

D

Douglass, Ruth.....	10.00
Douglas, W. A.....	25.00

E

Elderkin, Geo. D.....	50.00
England, F. H.....	20.00

F

Farwell, Jno. V. Co.....	25.00
Farwell, Jno. V., In Memory of.	25.00
Fingerhuth Family.....	20.00
From Friends.....	8.25

G

Gerhart, Chas. H.....	19.00
Goodrich, Mrs. M. L.....	1.50

H

Hadley, Will W.....	3.50
Hamlin, Jeannette.....	50.00
Hoffman, Geo.....	20.00
Hopkirk, Clarence C.....	2.00
Hughson, N. C.....	1.00
Hunter, Miss Anna W.....	5.00

J

Johnson, A. M.....	100.00
Jones, W. B.....	10.00

K

Kenfield, Fred S.....	5.00
Knapp, H. A.....	5.00
Kurtz, Mrs. Minnie.....	6.00

L

Law, Ellen C.....	200.00
Lawson, Victor F.....	300.00

M

Maloney, W.....	5.00
Marx, Thos. J.....	41.23
McWilliams, La Fayette.....	100.00
Merchant, Lula G.....,	10.00
Monroe, Harry.....	70.00
Morrill, Edw. H.....	10.00
Morton, Mrs.	15.00
Mott, W. H.....	10.00

N

Nelson, Geo.....	2.00
------------------	------

O

Oates, Holland	5.00
Oliver, F. E.....	5.00
Osborne, Henry S., Estate of....	200.00

P

Peet, Henry J.....	5.00
Peterson, Gurma	1.00
Potter, D. W.....	50.00
Powderly, C.....	5.00
Putnam, W. C.....	6.50

R

Rainey, Richard.....	5.00
Robertson, Henry	25.00
Rodeheaver, Homer.....	150.00
Roth, Henry	250.00
Roy, Mr.....	1.00
Rushton, Mr. and Mrs. A. E....	5.00

S

Sandell, Herman	10.00
Schoeppe, Mrs. Marie.....	51.00
Schuster, Emma M.....	10.00
Shults, Minnie	2.50
Sunday, Rev. and Mrs. Wm. A..	500.00
Thompson, W. H.....	5.10
Trotter, Melvin E.....	300.00

W

Wahl, Albert.....	5.00
Wakefield, J. C.....	8.00
Webb, Geo. D.....	150.00
Wedge, Dick.....	18.00
Williams, Rev. Edw. M.....	10.00

Total from Subscribers....	\$3,693.46
Basket Collections	881.83

SPECIAL COLLECTIONS

For Japan Independent Mission,	
Robert Atchison	45.00
For Flowers	11.41
From Sarah D. Clarke.....	1,863.60
	<hr/>
	\$6,495.30

November 17, 1916.

To the Board of Trustees,
Pacific Garden Mission,
67 W. Van Buren St., Chicago.

Gentlemen :

We have audited your accounts for the year ended September 15, 1916, and submit herewith our report with the following statements:

Balance Sheet as at September 15, 1916
showing excess of assets over liabilities, \$61,526.82.

Statement of Income and Expense year
ended September 15, 1916, showing an
excess of current income over expense
of \$178.36.

Statement of Endowment Fund.

Statement of General Fund.

So far as we can determine from the records all income accruing to the mission has been deposited in bank and payments have been made only on approved vouchers or other sufficient authority.

The securities shown in the statement herewith have been accounted for and the income therefrom verified.

Respectfully submitted,

ALBERT T. BACON,
Certified Public Accountant.

PACIFIC GARDEN MISSION

BALANCE SHEET

as at September 15, 1916

Assets

Cash	\$	68.32
Furniture and Fixtures, Less Depreciation		324.00
Gospel Wagon Outfit, Less Depreciation		378.00
Robert Atchison—Japan Inde- pendent Mission		
Balance on hand Sept. 15, 1915		39.00
Collections—Current Year		11.00
	\$	50.00
Paid to Japan Indepen- dent Mission		45.00
Balance Sept. 15, 1916, per contra		5.00

Endowment Fund Assets—

Real Estate deeded by
Mrs. Sarah D. Clarke,
March 17, 1915, val-
ued at upwards of..\$50,000.00

(By consent of the Mis-
sion, Mrs. Clarke con-
tinues to enjoy the
income from this
property.)

Sundry Securities (Market value)	10,101.50	
Subscription unpaid	500.00	
Cash received through Christian Herald, New York	155.00	60,756.50
Total		<u>\$61,531.82</u>

LIABILITIES

Accounts Payable		none
Robert Atchison—Japan Independent Mission— per contra		\$ 5.00
Excess of Assets over Liabilities—		
Endowment Fund	\$60,256.50	
General Fund	1,270.32	61,526.82
Total		<u>\$61,531.82</u>

PACIFIC GARDEN MISSION
STATEMENT OF INCOME AND EXPENSE
Year ended September 15, 1916

Income

General Contributions	\$3,437.60	
Church Contributions	226.03	
Basket Collections	881.83	
Mrs. Sarah D. Clarke.....	1,863.60	
Interest on Endowment Fund		
Investments	646.50	\$7,055.56
	<hr/>	

Expense

Rent of Mission Hall and Office.	\$5,915.85	
Less income from sub-		
rentals	3,587.55	\$2,328.30
Salary of Superintendent and		
Assistant	2,715.00	
Workers' Expenses	126.50	
Janitor Service	515.30	
Light and Fuel	234.23	
Repairs and Decorations.....	167.13	
Gospel Wagon Expense.....	86.90	
Printing and Stationery.....	75.93	
Incidental and Benevolences...	549.91	
Furniture and Fixtures Depre-		
ciation	36.00	
Gospel Wagon Outfit Deprecia-		
tion	42.00	6,877.20
	<hr/>	
Excess of Income Over Expenses		\$ 178.36

PACIFIC GARDEN MISSION
STATEMENT OF ENDOWMENT FUND
September 15, 1916

Credit Balance Sept. 16, 1915..		\$60,188.13
Add Cash received through Christian Herald, New York, during current year..\$	55.00	
Appreciation in market value of securities	13.37	68.37
	<hr/>	<hr/>
Credit Balance, Sept. 15, 1916.		\$60,256.50

STATEMENT OF GENERAL FUND

Credit Balance, Sept. 16, 1915.....	\$1,091.96
Add Excess of Income over Expense—Cur- rent Year	178.36
	<hr/>
Credit Balance, Sept. 15, 1916.....	\$1,270.32

The Pacific Garden Mission is a corporation regularly organized under the laws of Illinois and can receive and hold property by will or otherwise.

FORM OF BEQUEST TO BE USED IN A WILL

I give to the Pacific Garden Mission.....
.....Dollars, and I hereby authorize
my executor to pay said sum to the person who shall
be acting as Treasurer of said Corporation.

OUR THANKS

We are greatly indebted to all the contributors, also to the Moody Bible Institute, the different Ministers, Evangelists and other Christian workers for their kind co-operation.

SARAH D. CLARKE,
MELVIN E. TROTTER.

BOARD OF TRUSTEES

D. W. POTTER, Chairman

G. D. ELDERKIN, Vice-Chairman

J. A. BURHANS, Sec. and Treas., Endowment Fund

Mrs. Sarah D. Clarke Homer Rodeheaver

Rev. W. A. Sunday Thomas S. Smith

Rev. M. E. Trotter Louis A. Crittenton

Geo. D. Webb A. M. Johnson

Chas. E. Coleman Willis D. Bowen

UNIVERSITY OF ILLINOIS-URBANA



3 0112 061563240